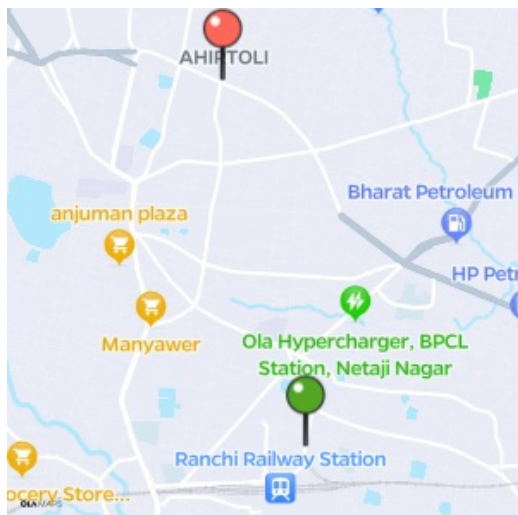


₹168

CRN8095551051

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹167.73

Total Bill (rounded) **₹168**

Includes ₹11.85 Taxes

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Santosh Kumar
Gupta



3.4 km 12 min



Prime Sedan - White Dzire Tour

08:05 PM ● Capital O 18495 Hotel Blues
Shivalik, Station Road
Ranchi Jharkhand 834001
India

08:18 PM ● 3, Circular Rd, Lalpur, Ranchi

Payment



Paid by Cash

₹168

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Santosh Kumar Gupta
Ola Prime Sedan - White
Dzire Tour
JH02BL5993
Operator State/UT:
Jharkhand

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIZCDOIAV444706

Invoice Date 23/02/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Capital O 18495 Hotel Blues Shivalik,
Station Road Ranchi Jharkhand 834001 India

Description	Amount (INR)
Customer Ride Numbers - CRN8095551051	
Ride Fee	₹124.7
CGST 2.5%	₹3.12
SGST 2.5%	₹3.12
Subtotal	₹130.94
Total	
Customer Ride Fare	₹130.94

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 20AAJCA1389G1ZX

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass
Road, Bokaro Steel City, JHARKHAND-827013

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZCDOIIV444706

Invoice Date 23/02/2024

Customer Name Gobinda

Mobile Number +917718880406

Supply Address Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro
Steel City, JHARKHAND-827013

Description	Amount (INR)
Ola Convenience Fee - CRN8095551051	
Convenience Fee (Ride)	₹31.18
CGST 9.0%	₹2.81
SGST 9.0%	₹2.81
Total	
Convenience Fee Fare	₹36.79

Payment Details

Paid by Cash
Transaction date 23 Feb, 2024 08:18 PM
Amount ₹36.79

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.